

Customer Code: AMERSIGNDS

PO No: 85100708132

PO Date: 12/12/2023

850 Requested Ship Date:

Cancel After Date:

In DC Date:

Order Type: Retail

EDI Order Type: SA - Stand-alone Order

Purpose: 00 - Original

Delivery Appt #:

Payment Condition: ITD*ZZ*****<https://asf.scene7.com/is/content/ASF/PDF/EDI-Order-Terms-and-Conditions.pdf>

EDI 850 Ship To:

(H) 8105163558
LINDA MORALES
3824 MANN HALL AVE

FLINT, MI 48532

Freight Term:

Location:

Routing:

Region Code:

Total Weight(LB): 17.18

Dept. No.: Value City Furniture

Instruction:

Bill To:

American Signature Inc.
4300 E. FIFTH AVENUE

COLUMBUS, OH 43219

Total Qty: 1

Total Case: 1

Total Discount \$: 0

Total \$: 0.00

Total Cube: 4.27

Must Route Date:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|----------|-----------------------------------|---|---------------|-------------|-----|---------------|---------------|----------------|------------|------------------|----------------------|----------------|---|----------------|
| 1 | MPE10-232 2805952 MPE10-232 | Q Jelena/Katarina/Ivana Jelena Katarina Ivana Queen | Stand ard | 1 | | 1 | | | 106.9 4 | | | 106.94 | = | 106.9 4 |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MPE10-232 | Q Jelena/Katarina/Ivana | | 1 | 1 | 1 | 106.94 | 106.94 | 17.18 | 4.27 |